

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department - Repairs of Vehicles- Expenditure towards repair of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of **Rs.4,846/- (Rupees Four thousand Eight hundred and Forty Six only)** – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 2249

Dated:- 13-12-2012

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99
2. Govt. letter No.27099/OP-II/A2/12-1, Dt 30-11-2012.
3. Invoice Received from Sundaram Honda, Secunderabad, No.1211019 and 1251545, dated 30-11-2012.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.4,846/- (Rupees Four thousand Eight hundred and Forty Six only)** towards general servicing , change of oils , replacement of oil filters and labour charges to the vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of “**M/s. Sundaram Motors, CA A/c No. 10043457270**”.

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (PR)(FAC)

To
M/s Sundaram Motors, Secunderabad .

Copy to:-

The Dy. Pay and Accounts Officer, Sectt. Br. Hyd.
PS to Secretary to the Govt.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER